

Wire Request Form

CIM#12403294

VENDOR CODE: WT-

FRS#

Today's Date: 9/13/2005

PAYEE: Furukawa
47677 Galleon Dr
Plymouth, MI 48170

PAYMENT Date: 9/13/2005

CURRENCY TYPE:

EUR

AMOUNT:

2,832,045.42

AMOUNT: Two million eight hundred thirty two thousand forty five dollars & 42/100

WIRE TRANSFER INSTRUCTIONS

BNK NAME: Union Bank

ABA: 122000496

BNK ADDR: 1980 Saturn St. Monterey Park, Ca 91755

ACCT: 6920001198

BENEFICIARY:

Furukawa

DESCRIPTION:

Vendor refusing to ship due to press release.

GRP	CL	GL SUFF	GMAPP	CORP SUB	LOC SUFF.	PROD	AMOUNT
{2}	{4}	{5}	{5}	{3}	{3}	{4}	
K9	2685	00000	00006	000	000	0000	2,832,045.42
K9							
TOTAL							2,832,045.42

REQUESTED BY:

Dawn Buckner

PHONE:

(989) 757-5971

FAX:

(989) 757-5974

1ST APPROVAL

[Signature]

SENT TO:

Wire Desk

PHONE:

602-797-5061 / 5093

FAX:

602-797-6574

2ND APPROVAL

[Signature]

Dawn Buckner

